

REP HEADLINE# 6305407 TRF# 330272
\$\$\$ UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 215 564 1103
CREDIT RISK !!!
HARRIS REPORT FROM REP
CHANGES
SEP6/12 17.10
*** WPXI-TV ***

ADV # 16250 ADV. NAME POLI/D RAJA/R/SSN/PA
AGY # 2056 AGY. NAME SRCP MEDIA, INC.

201 N. UNION STREET, SUITE 200
ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6305407

REP. # OFF. # 18 SALESMAN #
BUYER NAME CHERYL MULHALL
SALES PRSN WA- CHERYL BLAIR

PRDCT RAJA 9/6 EST#246 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP6/12 SEP12/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE SEP6/12 17.10

REP: TO JEN
FR LINDSEY FOR CHERYL
M1 OK
TTLS \$23,950
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
-------	-----	----	-------------	------	-----	------	------------	----------	---------	-----------	------	-----------

15	S		730P-800P	30		\$1,250.00	9/10	9/12	0		M-W	0
----	---	--	-----------	----	--	------------	------	------	---	--	-----	---

AGENCY ADVERTISER CODE = 36
AGENCY PRODUCT CODE = 76
AGENCY EST# = 246
PROGRAM : JEOP
RA35+ : 7.9
CON COM1 : JEOP
CON COM2 : WINDOW

REP HEADLINE# 6305407 TRF# 330272
\$\$\$ UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP SEP6/12 17.10
CHANGES ** WPXI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	: SPTS

19	A		730P-800P	30		\$1,250.00	9/10	9/12	2		M-W	2
PROGRAM : WHEEL												
RA35+ : 7.9												
ORD COM1: PRG CHG- WHEEL												
ORD COM2: SPTS ARE BOOKED- THX JEN												
THIS IS A MAKE-GOOD FOR SEP10 ON LINE-15 FOR 2 SPOTS/WK												
STATION MAKEGOOD OFFERS:												
M1	OK'D	BUY#15	MISSED:M-W/730P-800P				SEP10 (2/WK)		30S	\$1,250.00	(SEP6/12)	
			OFFER:M-W/730P-800P				SEP10 (2/WK)		30S	\$1,250.00	PLS ADVISE.	
			CMT:PRG CHG- WHEEL									
			CMT:SPTS ARE BOOKED- THX JEN									

SEP/12 23950.00 CONTRACT TOTAL 23950.00
TOTAL SPOTS 28

9

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6305407 TRF# 330272
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 215 564 1103
CREDIT RISK !!!
HARRIS REPORT FROM STATION SEP6/12 12.15
*** WPXI-TV ***

ADV # 16250 ADV. NAME POLI/D RAJA/R/SSN/PA
AGY # 2056 AGY. NAME SRCP MEDIA, INC.

201 N. UNION STREET, SUITE 200
ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6305407

PRDCT RAJA 9/6 EST#246 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP6/12 SEP12/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE SEP6/12 12.15

REP: TO JEN
FR CHERYL
NEW ORDER
TTL \$23950
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#15	MISSED:M-W/730P-800P	SEP10 (2/WK)	30S	\$1,250.00	(SEP6/12)
	OFFER:M-W/730P-800P	SEP10 (2/WK)	30S	\$1,250.00	PLS ADVISE.
	CMT:PRG CHG- WHEEL				
	CMT:SPTS ARE BOOKED- THX JEN				

CONTRACT TOTAL 23950.00
TOTAL SPOTS 28